



Scheduling Meeting of May 21, 2013

Number and rate of TRC and DART cases by FY - Includes Employees & Subcontractors

	FY09	Rate	FY10	Rate	FY11	Rate	FY12	Rate	FY13	Rate	Goal	Rate
TRC Cases	26	1.22	19	1.04	20	1.03	37	1.87	13	1.06	<12	0.95
DART Cases	12	0.64	6	0.34	6	0.26	17	0.83	3	0.24	<5	0.21
WP/C (TRC)									5			
WP/C (DART)									1			

WP/C = we are now tracking the number of TRC/DARTS that occur due to lack of work process and/or control or not following the work process/control.

	DART	TRC
WP/C Cases (Description)	<ul style="list-style-type: none"> Employee strained hamstring after jumping off lift gate. 	<ul style="list-style-type: none"> While maneuvering a manual lift, it fell over hitting the employee. Employee cut finger while using a hose cutter. Employee cut finger while handling sharp metal. Employee cut finger on metal chip while machining. Employee walked into work area where flying debris was present.

Injuries:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
PD	VS	05/14/2013	05/14/2013	Y	Y	0	0	0	0

Medical Comments: While coworker and self were attempting to flip ~~100 lb~~ **200 lb. (according to SSO - amk)** chamber with crane the chamber fell (approx. 12 -18 inches) and crushed her hand between the table and chamber. Pain medication was administered en route to hospital. Possible fractures sent to Delnor ER.

ESH Comments: The morning of 5/13/2013 a technician and an experimenter (visitor) were repairing wire chambers at Lab 6. The technician rigged the wire chamber in preparation to flip the chamber to the other side so they could continue the repair. The technician rigged the chamber from the underside in a channel. The technician began the lift with the experimenter acting as a guide for the chamber. The chamber was lifted onto its side, and then transported to the opposite side of the table. At that time the chamber was placed on the table and the technician used the crane to guide the chamber back to the table exposing the other side of the chamber. The experimenter had placed her hands under one of the chamber supports to help guide the chamber. As the

chamber flip was almost complete, the sling used to rig the chamber slipped trapping the experimenters hand in between the chamber and the table. The incident occurred at approximately 9:30am. The experimenter was diagnosed with a contusion and sprain of the left hand. The experimenter was prescribed pain medication.

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
BS	FNAL	05/15/2013	05/15/2013	N		0	0	0	0

Medical Comments: While repositioning a wire cart his left thumb grazed against the wood floor and received a 1/2" wood splinter. Splinter removed and area cleaned.

ESH Comments:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
BS	FNAL	05/16/2013	05/16/2013	N		0	0	0	0

Medical Comments: While going from dispatch to work vehicle he stepped off curb, lost balance and fell to pavement striking left elbow. Left elbow had a fluid filled pocket.

ESH Comments:

Claim Pending:

Division	Category	Case Date	Date Entered	Recordable?	Rx	Medical		ESH	
						ODD	LDD	ODD	LDD
FE	FNAL	05/04/2013	05/20/2013	CP		0	0	0	0

Medical Comments: Reported injury on 5/20/13. While working overhead on a platform ladder on a fan coil unit employee felt pain in left shoulder. Pain radiated down his arm with numbness. Felt shooting pain on left side of neck and scapula area, left arm felt heavy. Employee is seeing a chiropractor and having physical therapy.

ESH Comments:

Vehicle Accidents:

None

ORPS/Incidents/Notices of Violations:

None

Required ESH Training and ITNA Status for Employees

Org	Completed Courses	Required Courses	Percent Completed	Employees	Current ITNAs	ITNAs < 1 Year Old	Missing ITNAs	ITNAs > 3 Years Old
AD	9020	9061	99.5%	445	433	97.3%	0	0
APC	613	615	99.7%	52	52	100.0%	0	0
BS	2300	2316	99.3%	144	144	100.0%	0	0
CCD	1273	1280	99.5%	94	94	100.0%	0	0
CD	302	303	99.7%	33	33	100.0%	0	0
CMS	163	165	98.8%	18	18	100.0%	0	0
DI	588	593	99.2%	53	52	98.1%	0	0
ES	932	939	99.3%	41	40	97.6%	0	0
FCPA	87	87	100.0%	7	7	100.0%	0	0
FE	2616	2629	99.5%	116	114	98.3%	0	0
FI	408	410	99.5%	34	34	100.0%	0	0
LBNE	100	100	100.0%	8	8	100.0%	0	0
PD	6178	6239	99.0%	418	412	98.6%	1	0
SCD	1716	1730	99.2%	154	145	94.2%	0	0
TD	4130	4163	99.2%	221	213	96.4%	0	0
WR	1194	1198	99.7%	106	102	96.2%	2	0
Fermilab	31620	31828	99.3%	1944	1901	97.8%	3	0

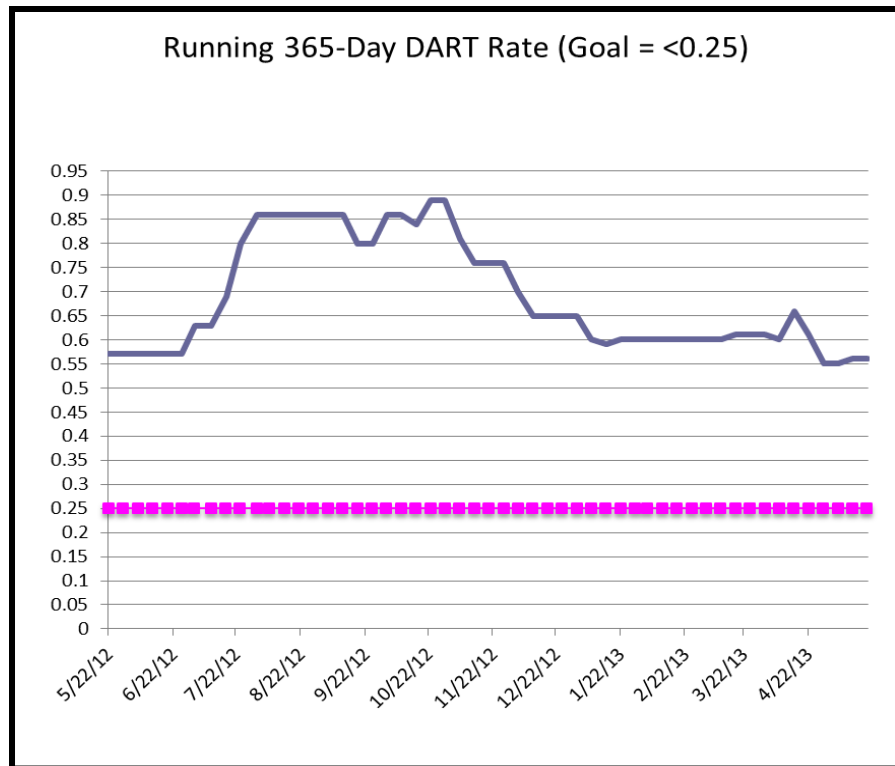
> 95% 90-95% < 90%

Missing ITNAs and ITNAs > 3 Years Old = Red
Missing ITNAs for New Employees = Yellow

TRC & DART Details for Current Fiscal Year

Organization	TRC Cases	TRC Rate	TRC 3-Year Average	TRC KPI	DART Cases	DART Rate	DART 3-Year Average	DART KPI
AD	7	2.88	2.33	↑	1	0.41	0.86	↓
APC	0	0.00	0.76	↓	0	0.00	0.00	→
BS	1	1.33	1.10	↑	0	0.00	0.27	↓
CCD	1	0.76	0.16	↑	0	0.00	0.00	→
CD	0	0.00	0.12	↓	0	0.00	0.12	↓
CMS	0	0.00	0.00	→	0	0.00	0.00	→
DI	0	0.00	2.38	↓	0	0.00	0.00	→
ES	0	0.00	0.89	↓	0	0.00	0.89	↓
FCPA	0	0.00	0.00	→	0	0.00	0.00	→
FE	1	1.63	3.77	↓	1	1.63	1.59	↑
FI	0	0.00	0.00	→	0	0.00	0.00	→
LBNE	0	0.00	0.00	→	0	0.00	0.00	→
PD	1	0.47	0.62	↓	1	0.47	0.19	↑
SCD	0	0.00	0.25	↓	0	0.00	0.25	↓
TD	2	1.63	1.14	↑	0	0.00	0.49	↓
WR	0	0.00	1.71	↓	0	0.00	0.00	→
Fermilab	13	1.17	1.32	↓	3	0.27	0.46	↓

**Rate = (200,000) X (Number of Cases / Hours worked)
(Employees only)**



Running 365-Day TRC Rate (Goal = <0.65)

